AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1986 budgets of various General Fund Departments and reducing budgets of certain General Fund Departments to provide sufficient operating funds for the remainder of 1986.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1986 budgets of various departments to provide sufficient operating funds for the remainder of 1986; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund Departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1986 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
Police	4231 4299 4342 4362 4399	Gasoline Materials Insurance Vehicle Repair Contractual Services	\$ 10,000.00 35,000.00 20,000.00 25,000.00 10,000.00
		TOTAL	\$100,000.00

SECTION 2. That the following accounts of the various departments listed below, and the unappropriated and unobligated balance of the General Fund, are hereby reduced in the following amounts respectively, to-wit:

1	Page Two			
2	DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
3	Controller	4443	Equipment	\$ 17,900.00
4	Economic Development	4111	Salaries & Wages	10,000.00
5	Emergency			
6	Services	4111 4399	Salaries & Wages Contractual Services	15,000.00 2,400.00
7	Animal Control		Salaries & Wages	25,000.00
8	Animai concioi	4449	Capitalized Lease	9,000.00
9	Public Affairs	4449	Capitalized Lease	9,200.00
10	Community Services	4299	Materials & Supplies	3,000.00
11	Services	4399	Contractual Services	4,000.00
12		4449	Capitalized Lease	4,500.00
13		Т	OTAL ALL DEPARTMENTS	\$100,000.00
14	SECT	ION 3. That t	his Ordinance shall be	in full force
15	and effect from	m and after it	s passage and any and	all necessary
16	approval by th	e Mayor.	1. //	2
17			1/1/194	A
18			Councilmo	dunla
19	ADDROVED AC TO	FORM	Councillud	ешвет
20	APPROVED AS TO AND LEGALITY	FORM		
21	18			
22				
23	Bruce O. Boxbe	rger, City Att	orney	
24	A Pu	blic Hearing t	o be held on the	day of
25		, 1986	, in the Council Confe	rence Room.
26				
27			Sandra E. Kennedy,	City Clerk
28				
29				

Read the first time in ful	1 and on motion by
SCCOME IV	The state of the s
Plan Commission for recommendation	lee Janance and the Cit
The Council City	ampers, City-County Building Fort Warre
10.	e 2200 g'cydck of M. E.
DATE: 11-18-86	Landra & Lennedy
	SANDRA E. KENNEDY, CITY CLERK
Read the third time in full	
- Him	, and duly adopted blaced or it-
(Bool) by the	following vote:
AYES NAYS	ABSTAINED ABSENT TO-WIT:
TOTAL VOTES	2
BRADBURY	
BURNS	
EISBART	
GiaQUINTA	
HENRY	
REDD ·	
SCHMIDT	
STIER	
TALARICO	
DATE: 12-2-86	SANDRA E. KENNEDY, CITY CLERK
Passed and adopted by the Co	ommon Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (A	
(SPECIAL) (ZONING MAP) ORDINANCE	
	Ocean Ker , 19 86
	'
Sandra & Junedy	(SEAL) Samuel of Talarico
SANDRA E. KENNEDY, CITY CLERK	PRESIDING OFFICER
	of the City of Fort Wayne, Indiana,
on the day of	
at the hour of 10-00 o	clock P N 7 6 7
	Sandra & Lennedy
Approved and signed by mo th	SANDRA E. KENNEDY, CITY CLERK is 4th day of December,
19_86, at the hour of	Today of December,
	o'clock .M.,E.S.T.
	with

Admn. Appr.		4
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DIGEST SHEET

TITLE OF ORDINANCE Appropriation 4 6-11-10
DEPARTMENT REQUESTING ORDINANCE Controller
SYNOPSIS OF ORDINANCE This Ordinance appropriates monies into depleted accounts of the
1986 budgets of various funds and departments of the City. This appropriation in each
case reduces the unappropriated and unobligated balance of the particular fund involved
and is necessary to meet obligations for the remainder of 1986.
EFFECT OF PASSAGE Provides appropriations for the listed funds and departments to
meet their obligations for the remainder of 1986.
EFFECT OF NON-PASSAGE Does not provide the appropriation.
MONEY INVOLVED (Direct Costs, Expenditures, Savings)
PUBLIC HEARING IS REQUIRED
ASSIGNED TO COMMITTEE (J.N.)
DATE SUBMITTED:

BILL NO. A-86-11-10	
REPORT OF THE COMMITTEE ON	FINANCE
WE, YOUR COMMITTEE ON FINANCE	
REFERRED AN (ORDINANCE) (RESOLUTE KON) t	TO WHOM
appropriating monies from the unappropr	iated and unobligated
Dalance in the Corporation General Fund	to the 1986 budgets -5
- various General Fund Departments and rec	ducing budgets of gartain
General Fund Departments to provide suff	ficient operating funds
for the remainder of 1986	Table 1 tilles
EAVE TO REPORT BACK TO THE COMMON COUNCIL TO	R CONSIDERATION AND BEG
AVE HAD SAID (ORDINANCE) (RĚŠŎĚŬŤĬŎŇ) UNDE EAVE TO REPORT BACK TO THE COMMON COUNCIL TO RESOŽŽĚŤŠONÝXX YES MARK E. GIAQUINTA CHAIRMAN	R CONSIDERATION AND BEG HAT SAID (ORDINANCE)
EAVE TO REPORT BACK TO THE COMMON COUNCIL TO YES MARK E. GIAQUINTA	HAT SAID (ORDINANCE)
YES WARK E. GIAQUINTA CHAIRMAN CHARLES B. REDD	HAT SAID (ORDINANCE)
YES WARK E. GIAQUINTA CHAIRMAN CHAIRMAN VICE CHAIRMAN	HAT SAID (ORDINANCE)

SANDRA E. KENNEDY CITY CLERK



The City of Fort Wayne

November 19, 1986

Ms. Cynthia Wilkins Fort Wayne Newspapers, Inc. 600 West Main Street Fort Wayne, IN 46802

Dear Ms. Wilkins:

Please give the attached full coverage on the dates of November 22 & 29, 1986, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of Fort Wayne, IN

Bill No. A-86-11-09 Bill No. A-86-11-10 Appropriation Ordinances

Please send us 6 copies of each of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely yours, Sandra f. Kennedy

Sandra E. Kennedy

City Clerk

SEK/ne ENCL: 2

NOTICE TO TAXPAPERS OF ADDITIONAL APPROPRIATIONS

Noti	ce is hereby given to the taxpayers of the City of Fort Wayne,			
Alle	County, Indiana, that the Common Council of said Municipality			
will	at the Council Chambers, City-County Building, Fort Wayne,			
India	ana, on Tuesday, the 2nd day of December			
19	86 , at 7:00 P.M. o'clock, Eastern Standard Time, consider the			
follo	wing additional appropriations which said Council considers	7		
neces	sary to meet an extraordinary emergency existing at this time.			
BILL 1	NO. A-86-11-10			
8	WHEREAS, an emergency exists for the appropriation			
9	of additional monies to the 1986 budgets of various departments			
10	to provide sufficient operating funds for the remainder of 1986;			
11	and			
12	WHEREAS, adequate funds exist in the unappropriated			
13	and unobligated balance of the General Fund and in the appropria	t i		
14	of certain General Fund Departments; and			
15	WHEREAS, such appropriations and transfers have been			
16	recommended by the City Controller.			
17	NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL			
18	OF THE CITY OF FORT WAYNE, INDIANA:			
19	SECTION 1. That there is hereby appropriated to the			
20	1986 budget accounts of the various departments listed below,			
21	the following amounts, respectively, to-wit:			
22	DEPARTMENT ACCOUNT NO. DESCRIPTION AMOUNT			
23	Police 4231 Gasoline \$ 10,000.00			
24	4299 Materials 35,000.00 4342 Insurance 20,000.00			
25	4362 Vehicle Repair 25,000.00 4399 Contractual Services 10,000.00			
26				
27	TOTAL \$100,000.00			
28	SECTION 2. That the following accounts of the various			
29	departments listed below, and the unappropriated and unobligated			
30	balance of the General Fund, are hereby reduced in the following			
31	amounts respectively, to-wit:			
2	DEPARTMENT ACCOUNT NO. DESCRIPTION AMOUNT			
3	Controller 4443 Equipment \$ 17,900.00			

Salaries & Wages

10,000.00

Economic Development

5

4111

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money that was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

A - 10 - 8 C AMOUNT REQUESTED AMOUNT APPROPRIATED \$ 100,000.00 \$ 100,000.00

SEE ATTACHED ORDINANCE

		A-10-86	AMO	OUNT REQUESTED	AMO	UNT APPROPRIATED
BILL	NO	A-86-11-10	\$	100,000.00	\$	100,000.00
	SEE	ATTACHED ORDIN	IANCE			

AYES

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DAY OF

AYES

NAYS

JANET G. BRADBURY

PAUL M. BURNS

PAUL M. BURNS

MARK E. GIAQUINTA

THOMAS C. HENRY

CHARLES B. REDD

JAMES S. STIER

JAMES S. STIER

JAMES S. STIER

JAMES JAMES J. TALARICO

ATTEST:

SANDRA E. KENNEDY, CITY CLERK

Issued 9-21-64------State Board of Tax Commissioners

AUDITOR'S OFFICE

B DEC 4 1986

Bloria J. Lloeglein

AUDITOR OF ALLEN COUNTY

1.

AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1986 budgets of various General Fund Departments and reducing budgets of certain General Fund Departments to provide sufficient operating funds for the remainder of 1986.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1986 budgets of various departments to provide sufficient operating funds for the remainder of 1986; and

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund Departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1986 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
Police	4231 4299 4342 4362 4399	Gasoline Materials Insurance Vehicle Repair Contractual Services	\$ 10,000.00 35,000.00 20,000.00 25,000.00 10,000.00
		TOTAL	\$100,000.00

SECTION 2. That the following accounts of the various departments listed below, and the unappropriated and unobligated balance of the General Fund, are hereby reduced in the following amounts respectively, to-wit:

i	Page Two				•
2	DEPARTMENT	ACCOUNT NO.	DESCRIPTION		AMOUNT
3	Controller	4443	Equipment	\$	17,900.00
4	Economic Development	4111	Salaries & Wages		10,000.00
5	Emergency				
6 7	Services	4111 4399	Salaries & Wages Contractual Services		15,000.00 2,400.00
8	Animal Control	4111 4449	Salaries & Wages Capitalized Lease		25,000.00 9,000.00
9	Public Affairs	4449	Capitalized Lease		9,200.00
10	Community				
11	Services	4299 4399	Materials & Supplies Contractual Services		3,000.00
12		4449	Capitalized Lease		4,500.00
13		TO	TAL ALL DEPARTMENTS	\$	100,000.00
14	SECT	ION 3. That th	is Ordinance shall be	iı	n full force
15	and effect from	n and after its	passage and any and	al:	l necessary
16	approval by the Mayor.				
17			11/1/1/4	-	1-4
18			Councilmo	emi	unla
19	APPROVED AS TO	FORM		-	501
20	AND LEGALITY				
21	10				
22	Bruce O. Boxberger, City Attorney				
23	Bruce O. Boxber	iger, City Atto	rney		
24	A Public Hearing to be held on the day of, 1986, in the Council Conference Room.				
25		, 1900,	in the Council Confe	rei	ice Room.
26					
27			Sandra E. Kennedy,	C	ity Clerk
28					
29	Wall see To the Control of the Contr				
30					

	Fort	Wayne	Common	Council
 *******	(Governm	ental Unit)	,,	••••
 	Allei	า	County	, IN

To NEW-SENTINEL Dr.
P.O. BOX 100
FORT WAYNE, INDIANA

Allen	County, IN	FORT WAYNE, INDIANA
	PUBLISHER'S CLAIM	
A ANTO-COLUMN		
LINE COUNT Display Matter (Mus of the type in	t not exceed two actual lines, neither of which shall total more than four which the body of the advertisement is set) - number of equivalent lines	solid lines
Head number		2
Body number	of lines	61
Tail number of		1
	aber of lines in notice	64
	incl of fines in notice	
COMPUTION OF CHARGES		4504 20.00
64 lin	es,	s at450¢ \$ 28.80
Additional charge for	or notices containing rule or tabular work (50 per cent of above amount)	
Charge for extra pr	oofs of publication (50 cents for each proof in excess of two) 4 ext	2.00
TOTAL A	MOUNT OF CLAIM	\$ 20.80
DATA FOR COMPUTING CO	ST	
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Width of single colu	mn 12.5 picas Size of type	6 point
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Pursuant to the provision and penalties I hereby certify that the foregoing accordance has been paid.	of Ch. 89., Acts 1967. unt is just and correct, that the amount claimed is legally due, after allow	wing all just credits, and that no part of the same
I hereby certify that the foregoing accordance has been paid.	unt is just and correct, that the amount claimed is legally due, after allow	Drusilla Rosse
I hereby certify that the foregoing accordance has been paid.	unt is just and correct, that the amount claimed is legally due, after allow	
I hereby certify that the foregoing accordance has been paid. NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS of the laxpayers of the City Wayne, Allen County, Indiana, that the Count of said Municipality will, at the Count of said will be said and said of said will be said and said will be said will be said to said the said count of said will be	of on colling of on the colling of one of the colling of one of the colling of	Drusilla Rosse Title CLERK
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I hereby certify that the foregoing accordance been paid. NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS office is hereby given to the taxpayers of the City Wayne, Allen County, Indiana, that the Count will be considered by the City County Building, Fort Wayne, India useday, the 2nd day of December, 1986, at 7 o'clock Eastern Standard Time, consider wing additional appropriations which said Coulders necessary to meet an extraordin regency existing at this time. LL NO. A-86-11-10 HEREAS, an emergency exists for the approp of additional monies to the 1986 budgets for the remainder of 1986; and HEREAS, and equate funds exist in the unappreted and unobligated balance of the General Fin the appropriation of certain General Fin the appropriation of certain General Fin the appropriation of certain General Fin the appropriation of the General Fin the Allowson of the Various departments and the recommended by the City Controller. DW. THEREFORE, BE IT ORDAINED BY Toma the commended by the City Controller. DW. THEREFORE, BE IT ORDAINED BY Toma the commended by the City Controller. So budget accounts of the various departments and below, the following amounts, respective it: Dilce: Acct. No. 4231 - Gasoline - \$10,000; Act. No. 4344 ance - \$20,000; Acct. No. 4399 - Contractural Service (000, TOTAL \$100,000. TOTAL \$	PUBLISHER'S A State of Indiana ALLEN County SS: Personally appeared before me, a notary published in the English language in the city town of the city town o	Title CLERK FFIDAVIT blic in and for said county and state, who, being duly sworn who, being duly sworn newspaper of general circulation printed and publication YNE, INDIANA inted matter attached hereto is a true of the same of
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Port Wayne Common Council

(Governmental Unit)
Allen

.... County, IN

To JOURNAL-GAZETTE Dr.
P.O. BOX 100
FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUN				
			her of which shall total more than four solid lines nent is set) - number of equivalent lines	
	Head number of 1	ines		2
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	Tail number of lin			64
	Total number	of lines in notice		
COMPUTIO	N OF CHARGES			
	64 lines, cents per li		equalsequivalent lines at	s 28.80
	Additional charge for n	otices containing rule or tabul	ar work (50 per cent of above amount)	
	Charge for extra proofs	of publication (50 cents for ea	ach proof in excess of two) 4 extra	2.00
	TOTAL AMO	OUNT OF CLAIM		30.80
DATA FOR	COMPUTING COST			
	Width of single column	12.5 picas	Size of type6	point
	Number of insertions	2	Size of quad upon which type is cast6	
NOTICE TO ADDITIONAL	TAXPAYERS OF APPROPRIATIONS		Title	clerk
Notice is hereby given Fort Wayne, Allen Count Council of said Munic Chambers, City-County E on Tuesday, the 2nd day P.M. o'clock Eastern S	to the taxpayers of the City of y, Indiana, that the Common ipality will; at the Council Suilding, Fort Wayne, Indiana, of December, 1986, at 7:00 tandard Time, consider the opriations which said Council to meet an extraordinary is time. The same of the sam	State of Indiana	PUBLISHER'S AFFIDAVIT	
following additional appr considers necessary to emergency existing at the BILL NO. A-86-11-10 WHEREAS, an emerge tion of additional moni-	opriations which said Council to meet an extraordinary is time. ency exists for the appropriates to the 1986 budgets of	ALLEN County SS: Personally appears	d before me, a notary public in and for	
various departments to funds for the remainder WHEREAS, adequate oriated and unobligated	provide sufficient operating of 1986; and funds exist in the unappro- balance of the General Fund	undersigned	usilla Roose CLERK	
and in the appropriate	of Certain Conordi I die	JOURNA	AL-GAZETTE	
	opriations and transfers have the City Controller. BE IT ORDAINED BY THE OF THE CITY OF FORT	a	ILY newspaper of gen	eral circulation printed and published
SECTION 1. That there 1986 budget accounts listed below, the follow	is hereby appropriated to the of the various departments ving amounts, respectively,	in the English language in	town	
Police: Acct. No. 423 No. 4299 - Materials - Insurance - \$20,000; Acc \$25,000; Acct. No. 438	1 - Gasoline - \$10,000; Acct. \$35,000; Acct. No. 4342 - ct. No. 4362 - Vehicle Repair - 99 - Contractural Services -		aforesaid, and that the printed matter att. two times in said paper for	
SECTION 2. That the various departments list priated and unobligated are hereby reduced	\$35,000; Acct. No. 4342 -ct. No. 4362 - Vehicle Repair - 29 - Contractural Services - 200. e following accounts of the ed below, and the unappro- balance of the General Fund, in the following amounts		2 - 11/29/86	
respectively, to-wit: Controller: Acct. N \$17,900. Economic Dev	o. 4443 - Equipment - velopment: Acct. No. 4111 - 0.000. Emergency Services:		Drus	ille Hosse
Acct. No. 4111 - Salarie No. 4399 - Contractura Control: Acct. No. 4111-	o. 4443 - Equipment - relopment: Acct. No. 4111 - 0,000. Emergency Services: s & Wages - \$15,000; Acct. s Services - \$2,400. Animal Salaries & Wages - \$25,000; litzed Lease - \$9,000. Public - Capitalized Lease - \$9,200. cct. No. 4299 - Materials & tt. No. 4399 - Contractural No. 4449 - Capitalized Lease - PARTMENTS \$100,000. at such meeting shall have a	Subscribed and sworn to m	29th November before thisday ofday	
Acct. No. 4449 - Capita Affairs: Acct. No. 4449 Community Services: A Supplies - \$3,000; Acc	Capitalized Lease - \$9,200. Cct. No. 4299 - Materials & Ct. No. 4399 - Contractural		Shelley R. Lakue Nylary Pul	Maltie
Services - \$4,000; Acct. \$4,500. TOTAL ALL DE Taxpayers appearing right to be heard thereo	PARTMENTS \$100,000. at such meeting shall have a on. The additional appropria-	M. a	March 3, 1990	
tion, as finally made, we to the State Board of Commission will hold a days at the County Audindiana, or at such other At such hearing, taxpay additional appropriation and where such hearing.	PARTMENTS \$100,000 at such meeting shall have a sun. The additional appropriarial be automatically referred Tax Commissioners, which further hearing within fifteen itor's Office of Allen County, place as may be designated. The construction of the construction of the construction of the construction of the county auditored the County Auditorearing will be held.	My commission expires		
1122-29 SANDRA	A E. KENNEDY, CITY CLERK			

	Fort	Wayne	Common	Council
-	(Governm	ental Unit)		*****
***********	Alle	1	County	, IN

To NEW-SENTINEL Dr.	
P.O. BOX 100	
FORT WAYNE, INDIANA	

		PUBLISHER'S CLAIM	
LINE COUNT		not exceed two actual lines, neither of which shall total more than four solid lines	
		hich the body of the advertisement is set) - number of equivalent lines	••••••
	Head number of	lines	2
	Body number of	lines	61
	Tail number of li	ines	1
	Total numbe	er of lines in notice	64
COMPUTION	OF CHARGES		
		1 (4	20.00
	lines, cents per l	1	. 28.80
	Additional charge for n	notices containing rule or tabular work (50 per cent of above amount)	
	Charge for extra proofs	s of publication (50 cents for each proof in excess of two) 4 extra	2.00
	TOTAL AMO	DUNT OF CLAIM	\$ 20.80
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	Width of single column	12.5 picas Size of type	point
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	rovision and penalties of	is just and correct, that the amount claimed is legally due, after allowing all just credits,	
I hereby certify th		is just and correct, that the amount claimed is legally due, after allowing all just credits,	and that no part of the same
I hereby certify th has been paid.		is just and correct, that the amount claimed is legally due, after allowing all just credits,	
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I hereby certify th has been paid.	at the foregoing account	is just and correct, that the amount claimed is legally due, after allowing all just credits,	wills Hors
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Date NOV. FORM #903	Adulio Sidok	Title	CLERK said county and sta
Date NOV. FORM #903 BUBIPUT UO JOA OBPILIQ MOU BUBIPUT UO JOA OBPILIQ MOU BUBIPUT TO THE BUBIP	H Const of \$437,756	Title	CLERK c said county and sta
Date NOV. FORM #903 FORM #903	Moble County Start River Elkhart River Cost of \$437,75	Title	CLERK cunty and sta who, being duly sv
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Fort	Wayne	Common	Council
(Go	vernmental Un	it)	*****

To JOURNAL-GAZETTE Dr.
P.O. BOX 100
FORT WAYNE, INDIANA

		PUBLISH			
LINE COUNT	3				
		not exceed two actual lines, neither of wh which the body of the advertisement is set		d lines	
	Head number o	lines			2
	ricau numici o	inica			61
	Body number o	lines			
	Tail number of	lines			1
	Total numl	er of lines in notice			64
COMPUTION	OF CHARGES				
domi crion	Or CHARGES			4504	20.00
	64 lines	,columns wide equals	64 equivalent lines at	.450¢	28.80
	Additional charge for	notices containing rule or tabular work (50 per cent of above amount)		
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	Charge for extra proc	fs of publication (50 cents for each proof	in excess of two)		
	TOTAL AM	OUNT OF CLAIM			30.80
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